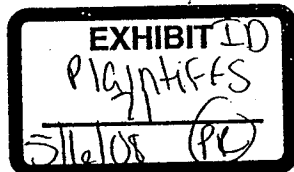


ERKINS SHEARER OF
 ARY - HISTORICAL LISTING

17-530-72-2180-83
 EL 285 GA

1-31-07 8 CHANGE METER:ELEC:SWITCHED MTR:C/M DATE:09-21-06:C/M INDEX:00000:
 RMV METER:0033791345:METER SWITCHED WITH TIFFANY & CO LQUINN/RBS:
 :BABM:72588:013009
 1- -07 8 CANCEL REBILL:EL&GAS:REBILL 2 9/20 TO WORK ANOTHER C/M SWITCHED
 METER LQUINN/RBS::BABM:72588:012909
 1-26-07 8 SENT SWITCHED METER LETTER OUT TO CUST LQUINN/RBS::BABO:72588:012608
 1-17-07 8 ACCOUNT SENT OUT WITH JIM ESPEY FOR POSSIBLE SWITCHED METERS WITH
 530-72-2220-5. ESPEY TO MEET WITH ELECTRICIAN LARRY/ ALBERTSON EL
 ECTRIC. KAS/RBS::B8FM:79625:SSSSSS
 0-06-06 8 MANUAL BILL:ELEC:MRP:BILL 2 9/27 MANUAL CYC RD PER EM# 507
 LQUINN/RBS::BABO:72588:FFFFFF
 3-02-06 8 MANUAL BILL:ELEC:MRP:EM#513:BILL TO 7/26/06 MANUAL CYCLE
 READ;TARA.RBS::E12M:97778:FFFFFF
 5-02-06 8 MANUAL BILL:ELEC:MRP:BILL 2 4/27 MANUAL CYC RD PER EM# 513
 LQUINN/RBS::BABM:72588:FFFFFF
 1-12-06 8 CASH:33 TFR CR:\$9907.98:607-60-7150-1:C/S-NONE:THEY SENT 1 CHK FOR 2
 ACCTS, \$12,433.95 TO PAY A/C # 607-60-7150-15 FOR \$2,525.97 & A/C #
 530-72-2180-8 FOR \$9907.98, TALLING \$12,433.95 WAS ALL APPLY TO
 ONE,TRANSFR CORRECT AMT TO OTHER (KD/1132) LISA BROOKS PAYEE
 GREENSBORO MAIL ADDYS::AUTO:19764:FFFFFF
 DIH2 * OVERFLOW-071307



12-10-07. Spoke to Tamara —

Spoke to 285

Broken to Case Kerry Sullivan

IFFANY & COMPANY
MARY - HISTORICAL LISTING

17-530-72-2220-51
EL L285 GA

2-05-07 5 SENT LEGAL COPIES OF INVESTIGATION FROM 01-03-07. DCG/SS::A7BM
:30693:120408
7-18-07 5 MANUAL BILL:ELEC:MRP:BILL 2 6/26 MANUAL CYC RD PER EM# 507
LQUINN/RBS::BABO:72588:FFFFFFF
7- -07 5 CANCEL REBILL:EL&GAS:DEMAND WRONG:CORRECTED PD 3 DL LQUINN/RBS::BABP
:79625:071209
5-06-07 5 MANUAL BILL:ELEC:MRP:BILL 2 5/29 CYC RD PER EM# 531 LQUINN/RBS::BABN
:72588:FFFFFFF
5-01-07 5 MANUAL BILL:ELEC:MRP:BILL 2 4/26 MANUAL CYC RD PER EM# 505
LQUINN/RBS::BABM:72588:FFFFFFF
1-23-07 5 MARY/ACCT PAY IQN ABOUT CK# ISSUED FOR HER 3/07 REFUND. SENT E-MA IL
TO M PEZZOTTI/ACCOUNTING...WILL CALL MARY BACK @ 973 254-7602.
..NS/CC 4;46PM::B89P:12223:042208
1-03-07 5 MANUAL BILL:ELEC:MRP:BILL 2 3/27 CYC RD PER EM# 531 LQUINN/RBS::BABM
:72588:FFFFFFF
3-29-07 5 MANUAL BILL:ELEC:MRP:BILL 2 2/27 ITMR RD LQUINN/RBS::BABP:72588
:FFFFFFF
3-27-07 5 MANUAL BILL:ELEC:MRP:BILL 2 1/25 RDG LQUINN/RBS::BABO:72588:FFFFFFF
2-16-07 5 CASH:50 REFUND DB:\$22435.74:C/S-NONE:SWITCHED METER CONDITION REFUND
AMT OF OVERPAYMENT + INTEREST LQUINN/RBS::TRA0:72588:FFFFFFF
DIH2 * OVERFLOW-071807